FIRST & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

No..... (For other works) Date:.....

Division: **Dasarahalli Division** Sub-Division:

Bill Received No.20/12-13 Dated 30.4.13 Cash Book Vocher No..... Dated.....

Scheduled cket No..... Head of Account.....

Name of work (as Per Sanctioned Estimate.): - **Providing RCC Drains & footpath to L/S, Mantapadha road, in Ward No-13.**

Name of Contractor and Full Address: :- **Sri.P. Prakash, # 13, 4th "E' Cross, Rajeshwari Nagara, Laggere, Bangalore 560 058.**

Reference to Agreement No: **EE/DD/WO/89/12-13** 30-4-13

Certified that the measurements were taken by me on ..... and recorded in pages 170141 - 146

Measurements Book No. 1702/11-12 and that the work is satisfaction executed

P. Prakash
Contractor Signature.

Officer-in-charge of work. 30-4-13

Certified that the measurements were taken by me on 30/4/13 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Ravi. N.K.
Sub - Division Office 30/4/13

If Memorandum of Payment **Work Code No. 013-12-000055**

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs. ..... Bill Amount -	1977966=00
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... IT - 19780=00 VAT - 79119=00 LWC - 19780=00 CBF - 1978=00 Total LR - 10453=00 Fine - 3810=00 Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	- 135610=00
5	Balance being unpaid value of work done held in reserve	
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	Net- 1842356=00
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

Audited and admitted for Rs. 1977966=00

Passed by Cheque for Rs. 1842356=00

Eighteen lakh forty two thousand three hundred fifty six only.

Reserved Rs. 135610=00

Accounts Superintendent A.E.E. / Engineer

P. Prakash
Contractor Signature.

Received Rs.....(in wards).....

.....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

P. Prakash
Signature

Executive Engineer.

h to	Cum	—	—		41.63	120-	5000-		
	Sqm	—	—		142.29	50-	7115-	142.29	7115-
	Sqm	—	—		142.29	60-	8534-	142.29	8534-
etc.,	Sqm	—	—		25.11	330-	8286-	25.11	8286-
er in the o to	Cum	—	—		277.74	150-	41661-	277.74	41661-
mm well per	Cum	—	—		34.54	4000-	138160-	34.54	138160-
nes st of	Cum	—	—		6.48	3000- 3200.00	20736-	6.48	20736-
with nick, turn ses, f all	Cum	—	—		90.92	5000-	454600-	90.92	454600-
g in bers st of	Qtls	—	—		63.29	6500-	348601-	63.27	348601-
face ials,	Sqm	—	—		798-	600-	478800-	798-	478800-
nite	Sqm	—	—		179.55	2150-	386053-	179.55	386053-
Km	Cum	—	—		327.47	90-	29472-	327.47	29472-
							1977986-		1977986-

Rani.N.K.

	to a distance not exceeding 50m and lift up to 1.5m excavated surface leveled and neatly dresse ' disposed e be leveld after breaking of clods and neatly dressed as per specifications.
2	Removing B.S. Slab of drain and srtacking etc., complete as per specifications.
3	Refixing stone slabs of drains and pointing in CM 1:3 etc complete as per specifications.
4	Providing Granite slabs selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing complete7.5 cms specifications.
5	Earthwork excavation for foundation of buildig,s culverts, water supply sanitary lines and electrical conduits eit pits or in trenches 1.5 m and above in width, in ordianry soil not exceeding 1.5 m in depth including dressin bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead 50m. after breaking of clods complete as per specifications
6	Providing and laying in position plain cement concrete of nominal mix M 10 with OPC cement @ 220 kgs. With 4 and down size graded granite metal machine mixed, concrete laid in layers not exceeding 15cms thick, compacted, in foudnation and plinth, including cost of all materials, labour, HOM of machinery, curing complete a specificaitons.
7	Providing and constructing granite/trap/basalt rubble masonry in foundaiton with cement mortar 1:6, edges of s chistle dressed in courses not less than 15cms high, bond sotnes at two m apart in each course including c materials curing completea as per specifications.
8	Provding and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 340kgs 20mm and down size graded granite metal, machine mixee, concrete ladi in layers not exceeding 15cms vibrated for all works in foundation plinth and groud floor level for roof slabs, staircase, lintels, retaining walls, walls, walls (any thickness) including attached plasters,columns,, piers, abutments, pillars, posts, struts, buttre string or lacing courses, parapets, coping bed blocks, anchor blocks, plain window cills, fillets etc., includign cost materials labour HOM of machinery curing compelete as per specifications.
9	providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placi position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining mem wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) c materials, labour, HOM of machinery complete as per specifications
10	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical su such aswals at any thickness, including attched pilasters, buttresses, plinth and string courses cost of all mate labour complete as per specifications.
11	Providing & laying reinforced cement precast slabs of mxi CC 1:11/2:3 using 20mm & down size graded G metal using HYSD 10mm dia steel @ 100mm c/c both ways & complete as per specifications.
12	Disposal of debirs to the final place of disposal with all lead and lift and sas direction by the engineer in charge o work lead 10 Km a) Basic rate for haulge fo mateirals as per item No. 17.4 /KSRRB m100-4 1..... Rs. 2.00 Tonne b) Average earth work 1.28 Tonne/Km or Rs. 2.00 c) Add loading and unloading

CERTIFICATE

1 This is tc certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.